## Approved For Release 1999/09/2012 A-RDP81B00879R000900060051-5

No. 17599

July 18, 1957

The Firewel Company 3685 Broadway Buffalo 25, New York

Re: Comtract HF-4060

## Centlement

Your invoice numbered 26550 dated 1 June 1957 has been processed for payment in the amount of \$906.00 which is \$148.75 less than the amount of \$1,054.75 billed. The difference represents room and board charges which are not provided for in referenced contract.

Very truly yours,

Dong

Distribution:

25X1A2g

Original & 1 - Addressee

3 - Cohtract HF-4060 (Finance)

4 - Master

5 - Chrono

25X1A9a

/aer 18 July 1957 2012 2012

SECOLI